

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD  
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For Payments Only:  
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MEMPHIS, TN 38101-0520

Brian M. Knapp  
Staff Attorney

April 25, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-24434**

On April 24, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 25, 2019**

**Chapter 13 Case # 18-24434**

Atty: JAVIER L. MERINO  
Re: ALFREDO F. CHAO  
CHRIS ANNE CHAO  
279 HIGHLAND AVENUE  
WOOD RIDGE, NJ 07075

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS (Please Read Across)**

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/04/2018	\$3,466.00	5199702000	10/01/2018	\$3,466.00	5273434000
11/01/2018	\$3,466.00	5355569000	12/03/2018	\$3,466.00	5435189000
12/27/2018	\$3,466.00	5493431000	01/30/2019	\$3,466.00	5579617000
03/04/2019	\$3,466.00	5667766000	03/26/2019	\$3,466.00	5728022000

Total Receipts: \$27,728.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$27,728.00

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,486.90	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	0.00	2,500.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACTIVE ORTHOPEDIC & SPORTS MEDICINE	UNSECURED	0.00	100.00%	0.00	0.00
0002	ASHLEY FUNDING SERVICES, LLC	UNSECURED	66.91	100.00%	0.00	66.91
0003	ASHWOOD FIN	UNSECURED	0.00	100.00%	0.00	0.00
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	2,921.19	100.00%	0.00	2,921.19
0005	QUANTUM3 GROUP LLC	UNSECURED	200.00	100.00%	0.00	200.00
0006	QUANTUM3 GROUP LLC	UNSECURED	294.51	100.00%	0.00	294.51
0007	COLLBUREAU	UNSECURED	0.00	100.00%	0.00	0.00
0008	LVNV FUNDING LLC	UNSECURED	821.15	100.00%	0.00	821.15
0010	DISCOVER BANK	UNSECURED	442.91	100.00%	0.00	442.91
0011	DITECH FINANCIAL LLC	MORTGAGE ARRE	106,065.08	100.00%	0.00	106,065.08
0012	DIRECT TV, LLC	UNSECURED	157.26	100.00%	0.00	157.26
0013	HACKENSACK FOOT AND ANKLE CENTE	UNSECURED	0.00	100.00%	0.00	0.00
0015	JEFFCAPSYS	UNSECURED	0.00	100.00%	0.00	0.00
0016	KOHLS/CAP1	UNSECURED	0.00	100.00%	0.00	0.00
0019	NORTH HUDSON SEWERAGE AUTHORITY	SECURED	6,030.54	100.00%	0.00	6,030.54
0020	PSE&G	UNSECURED	2,816.41	100.00%	0.00	2,816.41
0021	QVC INC. EASY PAY	UNSECURED	0.00	100.00%	0.00	0.00
0022	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0025	SOCIAL SECURITY ADMINISTRATION	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0028	SPRING OB/GYN, PC	UNSECURED	0.00	100.00%	0.00	0.00
0034	DISCOVER BANK	UNSECURED	1,025.38	100.00%	0.00	1,025.38
0035	UNITED STATES TREASURY/IRS	SECURED	55,829.27	100.00%	0.00	55,829.27
0036	CITY OF UNION CITY	SECURED	3,171.15	100.00%	0.00	3,171.15
0037	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0038	CAPITAL ONE BANK (USA) NA	UNSECURED	2,019.71	100.00%	0.00	2,019.71
0039	LVNV FUNDING LLC	UNSECURED	493.05	100.00%	0.00	493.05
0040	DISCOVERBANK	UNSECURED	0.00	100.00%	0.00	0.00
0041	NATIONSTAR MORTGAGE LLC	MTG SURRENDE	0.00	100.00%	0.00	0.00
0042	VSE VISTANA VILLAGES INC	MORTGAGE ARRE	53.48	100.00%	0.00	53.48
0043	STATE OF NJ	SECURED	10,458.49	100.00%	0.00	10,458.49
0044	STATE OF NJ	PRIORITY	912.85	100.00%	0.00	912.85
0045	STATE OF NJ	UNSECURED	11,456.64	100.00%	0.00	11,456.64

**Total Paid: \$1,486.90**

See Summary

### **LIST OF PAYMENTS TO CLAIMS (Please Read Across)**

### **SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: April 25, 2019.

Receipts: \$27,728.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,486.90 = Funds on Hand: \$26,241.10

Unpaid Balance to Claims: \$207,735.98 + Unpaid Trustee Comp: \$12,556.68 = Total Unpaid Balance: \*\*\$194,051.56

**\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**